

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. PR-HQ-04-11043/0003	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. PR-HQ-04-11043	5. PROJECT NO. (If applicable)
6. ISSUED BY Environmental Protection Agency Bid and Proposal Room, Ariel Rios Building (3802R) 1200 Pennsylvania Avenue, N.W. Washington, DC 20460	CODE	7. ADMINISTERED BY (If other than item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(✓)	9A. AMENDMENT OF SOLICITATION NO. PR-HQ-04-11043
		✓	9B. DATED (SEE ITEM 11) 07/02/04
			10A. MODIFICATION OF CONTRACT/ORDER NO.
			10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This amendment supersedes the following clauses:

B1 - "Fixed Rates"

B4.F Advance Approval

Deletes Drug-Free Workforce (Mar 2004) which is replaced with EP-S-04-03 Drug-Free Workforce (May 2004)

Changes "Evaluation of Other Direct Cost" FAR 52.215-130

Changes "Multiple Awards"

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243

AMENDMENTS TO THE SOLICITATION

1. The Section B clause entitled "FIXED RATES FOR SERVICES (MAR 2004)" has been modified. The text is as follows:

The following fixed rates shall apply for payment purposes for the duration of the contract:

BASE PERIOD

Personnel CLIN	RCMS #	Item Description	Estimated Quantity Man/Hours	Fixed Hourly Rate	Total Dollars
-----	-----	-----	-----	-----	-----
0001A	1-05-01	Response Manager			
		- Straight Time	15,000		
0001B	1-05-01	Response Manager			
		- Over Time	1,180		
0002A	1-10-01	Foreman			
		- Straight Time	20,000		
0002B	1-10-01	Foreman			
		- Over Time	2,360		
0003A	2-05-01	Equipment Operator			
		- Straight Time	15,000		
0003B	2-05-01	Equipment Operator			
		- Over Time	3,540		
0004A	2-10-01	Field Clerk/Typist			
		- Straight Time	20,000		
0004B	2-10-01	Field Clerk/Typist			
		- Over Time	5,900		
0005A	2-03-01	Cleanup Technician			
		- Straight Time	100,000		
0005B	2-03-01	Cleanup Technician			
		- Over Time	25,000		
0006A	2-20-01	Truck Driver			
		- Straight Time	500		
0006B	2-20-01	Truck Driver			
		- Over Time	250		
0007A	3-07-01	Chemical Technician			
		- Straight Time	3,540		
0007B	3-07-01	Chemical Technician			
		- Over Time	700		
0008A	4-05-01	Chemist/Organic			
		- Straight Time	1,780		
0008B	4-05-01	Chemist/Organic			
		- Over Time	500		
0009A	4-10-01	Engineer/Chemical			
		- Straight Time	1,180		
0009B	4-10-01	Engineer/Chemical			
		- Over Time	500		
0010A	4-15-01	Engineer/Civil			

		- Straight Time	1,180		
0010B	4-15-01	Engineer/Civil			
		- Over Time	500		
0011A	4-30-01	Industrial Hygenist/Safety			
		- Straight Time	4,720		
0011B	4-30-01	Industrial Hygenist/Safety			
		- Over Time	500		
0012A	5-20-01	T&D Coordinator			
		- Straight Time	2,500		
0012B	5-20-01	T&D Coordinator			
		- Over Time	200		

TOTAL LABOR FOR BASE PERIOD

Equipment CLIN	RCMS #	Item Description	Estimated Quantity Days	Fixed Daily Rate	Total Dollars
0013	1-09-10	Car-Passenger	8,500	\$	\$
0014	1-36-10	Truck-Pickup-2WD	3,500	\$	\$
0015	1-36-20	Truck-Pickup-4WD	1,000	\$	\$
0016	1-54-30	Van-Passenger	1,500	\$	\$
0017	2-10-10	Trailer-Cargo-8 Ft	200	\$	\$
0018	2-60-10	Trailer-Emergency Response	200	\$	\$
0019	3-01-10	Backhoe-4x4, w/Extend-a-Hoe	300	\$	\$
0020	3-20-25	Truck-Stakebed, 2 Ton	250	\$	\$
0021	3-95-10	Uniloaders w/bucket	200	\$	\$
0022	4-01-20	Safety/Monitor-Hnu (PID)	250	\$	\$
0023	4-01-25	Safety/Monitor - OVA (FID)	150	\$	\$
0024	5-01-30	Safety/Monitor-Combination PID/FID	90	\$	\$
0025	5-01-40	Gamma Radiation Meter	150	\$	\$
0026	5-01-45	Multi Gas Survey Meter	150	\$	\$
0027	6-15-10	Radio - Hand Held	4,500	\$	\$
0028	6-15-20	Cell Phone	2,500	\$	\$
0029	7-25-20	Computer-Portable-PC	5,000	\$	\$
0030	7-25-30	Computer-Printer	5,000	\$	\$
0031	7-25-40	Copier	5,000	\$	\$
0032	7-25-50	Facsimile Machine	5,000	\$	\$
0033	8-51-05	Generator - 5 KW	750	\$	\$
0034	8-51-10	Generator - 10 KW	375	\$	\$
0035	9-53-30	Water Laser-Medium Pressure (2500-5000psi)	100	\$	\$
0036	10-25-10	Pump-Submersible-1.5 in.	75	\$	\$
0037	10-35-30	Pump-Trash-2 in.	75	\$	\$

TOTAL EQUIPMENT FOR BASE PERIOD

\$

0038	Other Direct Costs	\$	\$
0039	Material Handling Charge (If applicable)	\$	\$

BASE PERIOD TOTAL (LABOR, EQUIPMENT, ODCS AND HANDLING CHARGES)

\$

OPTION PERIOD I

Personnel CLIN	RCMS #	Item Description	Estimated Quantity Man/Hours	Fixed Hourly Rate	Total Dollars
-----	-----	-----	-----	-----	-----
0001A	1-05-01	Response Manager			
		- Straight Time	15,000		
0001B	1-05-01	Response Manager			
		- Over Time	1,180		
0002A	1-10-01	Foreman			
		- Straight Time	20,000		
0002B	1-10-01	Foreman			
		- Over Time	2,360		
0003A	2-05-01	Equipment Operator			
		- Straight Time	15,000		
0003B	2-05-01	Equipment Operator			
		- Over Time	3,540		
0004A	2-10-01	Field Clerk/Typist			
		- Straight Time	20,000		
0004B	2-10-01	Field Clerk/Typist			
		- Over Time	5,900		
0005A	2-03-01	Cleanup Technician			
		- Straight Time	100,000		
0005B	2-03-01	Cleanup Technician			
		- Over Time	25,000		
0006A	2-20-01	Truck Driver			
		- Straight Time	500		
0006B	2-20-01	Truck Driver			
		- Over Time	250		
0007A	3-07-01	Chemical Technician			
		- Straight Time	3,540		
0007B	3-07-01	Chemical Technician			
		- Over Time	700		
0008A	4-05-01	Chemist/Organic			
		- Straight Time	1,780		
0008B	4-05-01	Chemist/Organic			
		- Over Time	500		
0009A	4-10-01	Engineer/Chemical			
		- Straight Time	1,180		
0009B	4-10-01	Engineer/Chemical			
		- Over Time	500		
0010A	4-15-01	Engineer/Civil			
		- Straight Time	1,180		
0010B	4-15-01	Engineer/Civil			
		- Over Time	500		
0011A	4-30-01	Industrial Hygenist/Safety			
		- Straight Time	4,720		

0011B	4-30-01	Industrial Hygenist/Safety			
		- Over Time	500		
0012A	5-20-01	T&D Coordinator			
		- Straight Time	2,500		
0012B	5-20-01	T&D Coordinator			
		- Over Time	200		

TOTAL LABOR FOR OPTION PERIOD I

Equipment CLIN	RCMS #	Item Description	Estimated Quantity Days	Fixed Daily Rate	Total Dollars
0013	1-09-10	Car-Passenger	8,500	\$	\$
0014	1-36-10	Truck-Pickup-2WD	3,500	\$	\$
0015	1-36-20	Truck-Pickup-4WD	1,000	\$	\$
0016	1-54-30	Van-Passenger	1,500	\$	\$
0017	2-10-10	Trailer-Cargo-8 Ft	200	\$	\$
0018	2-60-10	Trailer-Emergency Response	200	\$	\$
0019	3-01-10	Backhoe-4x4, w/Extend-a-Hoe	300	\$	\$
0020	3-20-25	Truck-Stakebed, 2 Ton	250	\$	\$
0021	3-95-10	Uniloader w/bucket	200	\$	\$
0022	4-01-20	Safety/Monitor-Hnu (PID)	250	\$	\$
0023	4-01-25	Safety/Monitor - OVA (FID)	150	\$	\$
0024	5-01-30	Safety/Monitor-Combination PID/FID	90	\$	\$
0025	5-01-40	Gamma Radiation Meter	150	\$	\$
0026	5-01-45	Multi Gas Survey Meter	150	\$	\$
0027	6-15-10	Radio - Hand Held	4,500	\$	\$
0028	6-15-20	Cell Phone	2,500	\$	\$
0029	7-25-20	Computer-Portable-PC	5,000	\$	\$
0030	7-25-30	Computer-Printer	5,000	\$	\$
0031	7-25-40	Copier	5,000	\$	\$
0032	7-25-50	Facsimile Machine	5,000	\$	\$
0033	8-51-05	Generator - 5 KW	750	\$	\$
0034	8-51-10	Generator - 10 KW	375	\$	\$
0035	9-53-30	Water Laser-Medium Pressure (2500-5000psi)	100	\$	\$
0036	10-25-10	Pump-Submersible-1.5 in.	75	\$	\$
0037	10-35-30	Pump-Trash-2 in.	75	\$	\$

TOTAL EQUIPMENT FOR OPTION PERIOD I

\$

0038	Other Direct Costs	\$	\$
0039	Material Handling Charge (If applicable)	\$	\$

OPTION PERIOD I TOTAL (LABOR, EQUIPMENT, ODCS AND HANDLING CHARGES)

\$

OPTION PERIOD II

Personnel CLIN	RCMS #	Item Description	Estimated Quantity Man/Hours	Fixed Hourly Rate	Total Dollars
-----	-----	-----	-----	-----	-----
0001A	1-05-01	Response Manager			
		- Straight Time	15,000		
0001B	1-05-01	Response Manager			
		- Over Time	1,180		
0002A	1-10-01	Foreman			
		- Straight Time	20,000		
0002B	1-10-01	Foreman			
		- Over Time	2,360		
0003A	2-05-01	Equipment Operator			
		- Straight Time	15,000		
0003B	2-05-01	Equipment Operator			
		- Over Time	3,540		
0004A	2-10-01	Field Clerk/Typist			
		- Straight Time	20,000		
0004B	2-10-01	Field Clerk/Typist			
		- Over Time	5,900		
0005A	2-03-01	Cleanup Technician			
		- Straight Time	100,000		
0005B	2-03-01	Cleanup Technician			
		- Over Time	25,000		
0006A	2-20-01	Truck Driver			
		- Straight Time	500		
0006B	2-20-01	Truck Driver			
		- Over Time	250		
0007A	3-07-01	Chemical Technician			
		- Straight Time	3,540		
0007B	3-07-01	Chemical Technician			
		- Over Time	700		
0008A	4-05-01	Chemist/Organic			
		- Straight Time	1,780		
0008B	4-05-01	Chemist/Organic			
		- Over Time	500		
0009A	4-10-01	Engineer/Chemical			
		- Straight Time	1,180		
0009B	4-10-01	Engineer/Chemical			
		- Over Time	500		
0010A	4-15-01	Engineer/Civil			
		- Straight Time	1,180		
0010B	4-15-01	Engineer/Civil			
		- Over Time	500		
0011A	4-30-01	Industrial Hygenist/Safety			

- Straight Time 4,720 _____

0011B	4-30-01	Industrial Hygenist/Safety			
		- Over Time	<u>500</u>		
0012A	5-20-01	T&D Coordinator			
		- Straight Time	<u>2,500</u>		
0012B	5-20-01	T&D Coordinator			
		- Over Time	<u>200</u>		

TOTAL LABOR FOR OPTION PERIOD II

Equipment CLIN	RCMS #	Item Description	Estimated Quantity Days	Fixed Daily Rate	Total Dollars
0013	1-09-10	Car-Passenger	8,500	\$ _____	\$ _____
0014	1-36-10	Truck-Pickup-2WD	3,500	\$ _____	\$ _____
0015	1-36-20	Truck-Pickup-4WD	1,000	\$ _____	\$ _____
0016	1-54-30	Van-Passenger	1,500	\$ _____	\$ _____
0017	2-10-10	Trailer-Cargo-8 Ft	200	\$ _____	\$ _____
0018	2-60-10	Trailer-Emergency Response	200	\$ _____	\$ _____
0019	3-01-10	Backhoe-4x4, w/Extend-a-Hoe	300	\$ _____	\$ _____
0020	3-20-25	Truck-Stakebed, 2 Ton	250	\$ _____	\$ _____
0021	3-95-10	Uniloaders w/bucket	200	\$ _____	\$ _____
0022	4-01-20	Safety/Monitor-Hnu (PID)	250	\$ _____	\$ _____
0023	4-01-25	Safety/Monitor - OVA (FID)	150	\$ _____	\$ _____
0024	5-01-30	Safety/Monitor-Combination PID/FID	90	\$ _____	\$ _____
0025	5-01-40	Gamma Radiation Meter	150	\$ _____	\$ _____
0026	5-01-45	Multi Gas Survey Meter	150	\$ _____	\$ _____
0027	6-15-10	Radio - Hand Held	4,500	\$ _____	\$ _____
0028	6-15-20	Cell Phone	2,500	\$ _____	\$ _____
0029	7-25-20	Computer-Portable-PC	5,000	\$ _____	\$ _____
0030	7-25-30	Computer-Printer	5,000	\$ _____	\$ _____
0031	7-25-40	Copier	5,000	\$ _____	\$ _____
0032	7-25-50	Facsimile Machine	5,000	\$ _____	\$ _____
0033	8-51-05	Generator - 5 KW	750	\$ _____	\$ _____
0034	8-51-10	Generator - 10 KW	375	\$ _____	\$ _____
0035	9-53-30	Water Laser-Medium Pressure (2500-5000psi)	100	\$ _____	\$ _____
0036	10-25-10	Pump-Submersible-1.5 in.	75	\$ _____	\$ _____
0037	10-35-30	Pump-Trash-2 in.	75	\$ _____	\$ _____

TOTAL EQUIPMENT FOR OPTION PERIOD II

\$ _____

0038	Other Direct Costs	\$ _____	\$ _____
0039	Material Handling Charge (If applicable)	\$ _____	\$ _____

OPTION PERIOD II TOTAL (LABOR, EQUIPMENT, ODCS AND HANDLING CHARGES) \$ _____

OPTION PERIOD III

Personnel CLIN	RCMS #	Item Description	Estimated Quantity Man/Hours	Fixed Hourly Rate	Total Dollars
-----	-----	-----	-----	-----	-----
0001A	1-05-01	Response Manager			
		- Straight Time	15,000		
0001B	1-05-01	Response Manager			
		- Over Time	1,180		
0002A	1-10-01	Foreman			
		- Straight Time	20,000		
0002B	1-10-01	Foreman			
		- Over Time	2,360		
0003A	2-05-01	Equipment Operator			
		- Straight Time	15,000		
0003B	2-05-01	Equipment Operator			
		- Over Time	3,540		
0004A	2-10-01	Field Clerk/Typist			
		- Straight Time	20,000		
0004B	2-10-01	Field Clerk/Typist			
		- Over Time	5,900		
0005A	2-03-01	Cleanup Technician			
		- Straight Time	100,000		
0005B	2-03-01	Cleanup Technician			
		- Over Time	25,000		
0006A	2-20-01	Truck Driver			
		- Straight Time	500		
0006B	2-20-01	Truck Driver			
		- Over Time	250		
0007A	3-07-01	Chemical Technician			
		- Straight Time	3,540		
0007B	3-07-01	Chemical Technician			
		- Over Time	700		
0008A	4-05-01	Chemist/Organic			
		- Straight Time	1,780		
0008B	4-05-01	Chemist/Organic			
		- Over Time	500		
0009A	4-10-01	Engineer/Chemical			
		- Straight Time	1,180		
0009B	4-10-01	Engineer/Chemical			
		- Over Time	500		

0010A	4-15-01	Engineer/Civil			
		- Straight Time	1,180		
0010B	4-15-01	Engineer/Civil			
		- Over Time	500		
0011A	4-30-01	Industrial Hygenist/Safety			
		- Straight Time	4,720		
0011B	4-30-01	Industrial Hygenist/Safety			
		- Over Time	500		
0012A	5-20-01	T&D Coordinator			
		- Straight Time	2,500		
0012B	5-20-01	T&D Coordinator			
		- Over Time	200		

TOTAL LABOR FOR OPTION PERIOD III

Equipment CLIN	RCMS #	Item Description	Estimated Quantity Days	Fixed Daily Rate	Total Dollars
0013	1-09-10	Car-Passenger	8,500	\$	\$
0014	1-36-10	Truck-Pickup-2WD	3,500	\$	\$
0015	1-36-20	Truck-Pickup-4WD	1,000	\$	\$
0016	1-54-30	Van-Passenger	1,500	\$	\$
0017	2-10-10	Trailer-Cargo-8 Ft	200	\$	\$
0018	2-60-10	Trailer-Emergency Response	200	\$	\$
0019	3-01-10	Backhoe-4x4, w/Extend-a-Hoe	300	\$	\$
0020	3-20-25	Truck-Stakebed, 2 Ton	250	\$	\$
0021	3-95-10	Uniloader w/bucket	200	\$	\$
0022	4-01-20	Safety/Monitor-Hnu (PID)	250	\$	\$
0023	4-01-25	Safety/Monitor - OVA (FID)	150	\$	\$
0024	5-01-30	Safety/Monitor-Combination PID/FID	90	\$	\$
0025	5-01-40	Gamma Radiation Meter	150	\$	\$
0026	5-01-45	Multi Gas Survey Meter	150	\$	\$
0027	6-15-10	Radio - Hand Held	4,500	\$	\$
0028	6-15-20	Cell Phone	2,500	\$	\$
0029	7-25-20	Computer-Portable-PC	5,000	\$	\$
0030	7-25-30	Computer-Printer	5,000	\$	\$
0031	7-25-40	Copier	5,000	\$	\$
0032	7-25-50	Facsimile Machine	5,000	\$	\$
0033	8-51-05	Generator - 5 KW	750	\$	\$
0034	8-51-10	Generator - 10 KW	375	\$	\$
0035	9-53-30	Water Laser-Medium Pressure (2500-5000psi)	100	\$	\$
0036	10-25-10	Pump-Submersible-1.5 in.	75	\$	\$
0037	10-35-30	Pump-Trash-2 in.	75	\$	\$

TOTAL EQUIPMENT FOR OPTION PERIOD III

\$ _____

0038 Other Direct Costs

\$ _____

\$ _____

0039 Material Handling Charge (If applicable)

\$ _____

\$ _____

OPTION PERIOD III TOTAL (LABOR, EQUIPMENT, ODCS AND HANDLING CHARGES)

\$ _____

OPTION PERIOD IV

Personnel CLIN	RCMS #	Item Description	Estimated Quantity Man/Hours	Fixed Hourly Rate	Total Dollars
-----	-----	-----	-----	-----	-----
0001A	1-05-01	Response Manager			
		- Straight Time	15,000		
0001B	1-05-01	Response Manager			
		- Over Time	1,180		
0002A	1-10-01	Foreman			
		- Straight Time	20,000		
0002B	1-10-01	Foreman			
		- Over Time	2,360		
0003A	2-05-01	Equipment Operator			
		- Straight Time	15,000		
0003B	2-05-01	Equipment Operator			
		- Over Time	3,540		
0004A	2-10-01	Field Clerk/Typist			
		- Straight Time	20,000		
0004B	2-10-01	Field Clerk/Typist			
		- Over Time	5,900		
0005A	2-03-01	Cleanup Technician			
		- Straight Time	100,000		
0005B	2-03-01	Cleanup Technician			
		- Over Time	25,000		
0006A	2-20-01	Truck Driver			
		- Straight Time	500		
0006B	2-20-01	Truck Driver			
		- Over Time	250		
0007A	3-07-01	Chemical Technician			
		- Straight Time	3,540		
0007B	3-07-01	Chemical Technician			
		- Over Time	700		
0008A	4-05-01	Chemist/Organic			
		- Straight Time	1,780		
0008B	4-05-01	Chemist/Organic			
		- Over Time	500		
0009A	4-10-01	Engineer/Chemical			

0009B	4-10-01	- Straight Time	1,180		
		Engineer/Chemical			
		- Over Time	500		
0010A	4-15-01	Engineer/Civil			
		- Straight Time	1,180		
0010B	4-15-01	Engineer/Civil			
		- Over Time	500		
0011A	4-30-01	Industrial Hygenist/Safety			
		- Straight Time	4,720		
0011B	4-30-01	Industrial Hygenist/Safety			
		- Over Time	500		
0012A	5-20-01	T&D Coordinator			
		- Straight Time	2,500		
0012B	5-20-01	T&D Coordinator			
		- Over Time	200		

TOTAL LABOR FOR OPTION PERIOD IV

Equipment CLIN	RCMS #	Item Description	Estimated Quantity Days	Fixed Daily Rate	Total Dollars
0013	1-09-10	Car-Passenger	8,500	\$	\$
0014	1-36-10	Truck-Pickup-2WD	3,500	\$	\$
0015	1-36-20	Truck-Pickup-4WD	1,000	\$	\$
0016	1-54-30	Van-Passenger	1,500	\$	\$
0017	2-10-10	Trailer-Cargo-8 Ft	200	\$	\$
0018	2-60-10	Trailer-Emergency Response	200	\$	\$
0019	3-01-10	Backhoe-4x4, w/Extend-a-Hoe	300	\$	\$
0020	3-20-25	Truck-Stakebed, 2 Ton	250	\$	\$
0021	3-95-10	Uniloaded w/bucket	200	\$	\$
0022	4-01-20	Safety/Monitor-Hnu (PID)	250	\$	\$
0023	4-01-25	Safety/Monitor - OVA (FID)	150	\$	\$
0024	5-01-30	Safety/Monitor-Combination PID/FID	90	\$	\$
0025	5-01-40	Gamma Radiation Meter	150	\$	\$
0026	5-01-45	Multi Gas Survey Meter	150	\$	\$
0027	6-15-10	Radio - Hand Held	4,500	\$	\$
0028	6-15-20	Cell Phone	2,500	\$	\$
0029	7-25-20	Computer-Portable-PC	5,000	\$	\$
0030	7-25-30	Computer-Printer	5,000	\$	\$
0031	7-25-40	Copier	5,000	\$	\$
0032	7-25-50	Facsimile Machine	5,000	\$	\$
0033	8-51-05	Generator - 5 KW	750	\$	\$
0034	8-51-10	Generator - 10 KW	375	\$	\$
0035	9-53-30	Water Laser-Medium Pressure (2500-5000psi)	100	\$	\$

0036	10-25-10	Pump-Submersible-1.5 in.	75	\$ _____	\$ _____
0037	10-35-30	Pump-Trash-2 in.	75	\$ _____	\$ _____

TOTAL EQUIPMENT FOR OPTION PERIOD IV \$ _____

0038	Other Direct Costs	\$ _____	\$ _____
0039	Material Handling Charge (If applicable)	\$ _____	\$ _____

OPTION PERIOD IV TOTAL (LABOR, EQUIPMENT, ODCS AND HANDLING CHARGES) \$ _____

CONTRACT TOTALS BASE AND ALL OPTION PERIODS

Personnel CLIN	RCMS #	Item Description	Total Dollars
-----	-----	-----	-----
0001A	1-05-01	Response Manager	
		- Straight Time	_____
0001B	1-05-01	Response Manager	
		- Over Time	_____
0002A	1-10-01	Foreman	
		- Straight Time	_____
0002B	1-10-01	Foreman	
		- Over Time	_____
0003A	2-05-01	Equipment Operator	
		- Straight Time	_____
0003B	2-05-01	Equipment Operator	
		- Over Time	_____
0004A	2-10-01	Field Clerk/Typist	
		- Straight Time	_____
0004B	2-10-01	Field Clerk/Typist	
		- Over Time	_____
0005A	2-03-01	Cleanup Technician	
		- Straight Time	_____
0005B	2-03-01	Cleanup Technician	
		- Over Time	_____
0006A	2-20-01	Truck Driver	
		- Straight Time	_____
0006B	2-20-01	Truck Driver	
		- Over Time	_____
0007A	3-07-01	Chemical Technician	
		- Straight Time	_____
0007B	3-07-01	Chemical Technician	
		- Over Time	_____
0008A	4-05-01	Chemist/Organic	

		- Straight Time	_____
0008B	4-05-01	Chemist/Organic	_____
		- Over Time	_____
0009A	4-10-01	Engineer/Chemical	_____
		- Straight Time	_____
0009B	4-10-01	Engineer/Chemical	_____
		- Over Time	_____
0010A	4-15-01	Engineer/Civil	_____
		- Straight Time	_____
0010B	4-15-01	Engineer/Civil	_____
		- Over Time	_____
0011A	4-30-01	Industrial Hygenist/Safety	_____
		- Straight Time	_____
0011B	4-30-01	Industrial Hygenist/Safety	
		- Over Time	_____
0012A	5-20-01	T&D Coordinator	_____
		- Straight Time	_____
0012B	5-20-01	T&D Coordinator	_____
		- Over Time	_____

TOTAL LABOR FOR ALL PERIODS

\$ _____

Equipment	RCMS		Total
CLIN	#	Item Description	Dollars
-----	-----	-----	-----
0013	1-09-10	Car-Passenger	\$ _____
0014	1-36-10	Truck-Pickup-2WD	\$ _____
0015	1-36-20	Truck-Pickup-4WD	\$ _____
0016	1-54-30	Van-Passenger	\$ _____
0017	2-10-10	Trailer-Cargo-8 Ft	\$ _____
0018	2-60-10	Trailer-Emergency Response	\$ _____
0019	3-01-10	Backhoe-4x4, w/Extend-a-Hoe	\$ _____
0020	3-20-25	Truck-Stakebed, 2 Ton	\$ _____
0021	3-95-10	Unloader w/bucket	\$ _____
0022	4-01-20	Safety/Monitor-Hnu (PID)	\$ _____
0023	4-01-25	Safety/Monitor - OVA (FID)	\$ _____
0024	5-01-30	Safety/Monitor-Combination PID/FID	\$ _____
0025	5-01-40	Gamma Radiation Meter	\$ _____
0026	5-01-45	Multi Gas Survey Meter	\$ _____
0027	6-15-10	Radio - Hand Held	\$ _____
0028	6-15-20	Cell Phone	\$ _____
0029	7-25-20	Computer-Portable-PC	\$ _____
0030	7-25-30	Computer-Printer	\$ _____
0031	7-25-40	Copier	\$ _____
0032	7-25-50	Facsimile Machine	\$ _____

0033	8-51-05	Generator - 5 KW	\$ _____
0034	8-51-10	Generator - 10 KW	\$ _____
0035	9-53-30	Water Laser-Medium Pressure (2500-5000psi)	\$ _____
0036	10-25-10	Pump-Submersible-1.5 in.	\$ _____
0037	10-35-30	Pump-Trash-2 in.	\$ _____

TOTAL EQUIPMENT FOR ALL PERIODS

\$ _____

0038	Other Direct Costs	\$ _____
0039	Material Handling Charge (If applicable)	\$ _____

TOTAL FOR ALL PERIODS (LABOR, EQUIPMENT, ODCS AND HANDLING CHARGES)

\$ _____

The rate, or rates, set forth above cover all expenses, including program management, report preparation, clerical support, salaries, background checks, drug testing, profit and all indirect costs such as, overhead and general and administrative expenses for personnel and contractor-owned equipment.

The Contractor shall voucher for only the time of the personnel whose services are applied directly to the work called for in individual task orders and accepted by the Project Officer. If work under a task order crosses into another period, the Government shall reimburse the Contractor for labor and equipment provided under that task order at the rate in effect for the period in which the work is performed. If work under a task order extends past the last period of the contract, the last period's rates shall remain in effect for the duration of the task order.

Personnel time vouchered shall be only that time expended in a productive effort as specifically ordered by individual task orders. Time spent in travel shall not be an allowable direct charge to this contract at any time including mobilization and demobilization to and from the site. Therefore, the contractor shall not bill the government at the fixed rates shown above for time spent in travel. Travel expenses (i.e., transportation costs, per diem, etc.,) are allowable in accordance with clause B.4(C) "FIXED RATES FOR LABOR AND EQUIPMENT, AND OTHER DIRECT COSTS" - TRAVEL.

The contractor shall maintain time and labor distribution records for all employees who work under the contract. These records must document time worked and work performed by each individual on all task orders. .

2. The Section B clause entitled "FIXED RATES FOR LABOR AND EQUIPMENT, AND OTHER DIRECT COSTS" has been modified. The text is as follows:

A. LABOR

(1) The fixed rates for labor and equipment specified in clause B.1 are inclusive of all expenses including, personnel time spent in travel, report preparation, clerical support, salaries, overhead, general and administrative expenses and profit. The "Fixed Hourly Rates" shall be charged for the first 40 hours worked by an employee during any 7-day calendar week.

Overtime rates shall apply for work in excess of 40 hours per any 7 day calendar week except for exempt (salaried) employees. Notwithstanding clause G.4, PAYMENTS--FIXED-RATE SERVICES CONTRACT (EPAAR 1552.232-73) (APRIL 84); all overtime work must be approved in advance by the Contracting Officer or the On-Scene coordinator.

(2) Labor costs shall be computed by multiplying the appropriate hourly rate by the number of direct labor hours performed.

(3) When an individual employee's normally assigned category of labor is different than the function he is performing during any period of work at a specific site, the rate charged for that employee shall be based on the function that the employee is performing, (i.e., a Chemist who is performing the duties of a Cleanup Technician shall be charged at the fixed rate for a Cleanup Technician during the period of time he or she is performing these duties). The employee must meet the qualifications set forth under this contract for the labor category being performed.

(4) In the event that on-going work on-site is interrupted at any time due to inclement weather, unsafe conditions, or some other conditions beyond either the control of the contractor or the control of the Government, EPA will not reimburse the contractor for any labor costs during such interruptions; that is, EPA will not reimburse the contractor in excess of those hours actually worked on the site.

(5) Time in travel is not an allowable direct charge at any time to this contract including mobilization and demobilization to and from the site.

B. HOLIDAY TIME

The Government recognizes the following days as holidays:

New Years Day	Labor Day
Martin Luther King Day	Columbus Day
Presidents' Day	Veterans Day
Thanksgiving day	Independence Day
Memorial Day	Christmas Day

Notwithstanding the provisions of clause G.4, PAYMENTS--FIXED-RATES SERVICES CONTRACT, all holiday work must be approved in advance by the Contracting Officer or the OSC. The contractor may invoice the Government at the straight time rate if he pays his employees on a straight time basis for work conducted on any of the holidays listed above. If the contractor pays his employees overtime, he may invoice the Government at the overtime rates.

C. TRAVEL

(1) Allowable travel expenses shall be determined in accordance with Federal Acquisition Regulation sub part 31.205-46, TRAVEL COSTS. Travel expenses include costs for transportation, lodging, meals, and incidental expenses incurred by contractor personnel in the performance of this contract. Travel expenses may be allowable for each employee required on-site if the work site is in excess of a fifty (50) mile radius from the individual's place of employment or residence and time-in-travel status exceeds 12 hours per day. In the performance of necessary

travel allocable to a particular task order, the Contractor shall use the least expensive means available to the extent consistent with the emergency nature of the required response times of each removal action. Reimbursement of travel expenses by EPA will be consistent with the Federal Travel Regulations (FTR), applicable cost principles and subject to the following:

Costs incurred for lodging, meals, and incidental expenses shall be considered to be reasonable and allowable only to the extent that they do not exceed, on a daily basis, the maximum per diem rates in effect at the time of travel as set forth in the Federal Travel Regulations.

NOTE: The FTRs include a daily ceiling amount that is not to be exceeded. Within that total "daily" amount, there are two separate ceilings (one for per diem and one for lodging) that also cannot be exceeded. For example, if a city has a daily total allowable travel amount listed at \$100 - consisting of \$75 for lodging and \$25 for meals and incidental expenses (M&IE) - the allowable costs for lodging shall not exceed \$75 and the allowable costs for M&IE shall not exceed \$25. Documentation to support actual costs incurred shall be in accordance with the contractor's established practices; however, notwithstanding the contractor's policy, a receipt is required for an expenditure in excess of \$75.00. Thus, lodging costs will be reimbursed by EPA for only actual costs incurred and paid by the contractor up to the ceiling established in the FTRs. Consistency shall be maintained between the 1900-55s and invoicing procedures for audit verification purposes. The Contractor shall document employee receipt of these allowances.

(2) To the maximum extent practicable consistent with travel requirements, the contractor agrees to use the reduced air transportation and hotel/motel rates and services provided through available Government discount air fares and lodging rates for bonafide employees travel that are otherwise reimbursable as a direct cost pursuant to this contract and when use of such rates results in the lowest overall cost. The contractor shall submit requests, including pertinent information, for specific authorization to use these rates to the Contracting Officer.

Nothing in this clause shall authorize transportation, lodging or accommodations, or related services which are not otherwise reimbursable under this contract. Nothing in this clause requires vendors to make available to the contractor city-pair contract fares, other Government discount air fares, or special hotel/motel rates.

D. EQUIPMENT

Equipment rates for contractor-owned equipment constitute rental charges to the Government for use of items of equipment and include all shipping and transportation charges to and from the site. The fixed daily rates listed in clause B.1 are allowable charges for each work day or part thereof, that a piece of equipment is assigned to the contract and at the site. Such rates include all costs associated with the equipment including transporting the equipment to and from the site but exclusive of operators and fuel, unless otherwise specified. All equipment must be provided in good working order. Routine maintenance and any repairs necessitated by equipment breakdown or failure shall be accomplished in a timely manner and at the contractor's expense. Thus, no charges shall be made to the Government for repairs, maintenance or labor costs/hours performed on or off-site.

The daily rate for equipment shall not be an allowable charge to the contract when

the equipment is not available for use. Examples of "not available for use" are scheduled maintenance, breakdowns, repairs and time lost awaiting shipment for the convenience of the contractor. The contractor shall pro-rate the daily charge so that the Government is not charged for equipment downtime. For each hour that equipment is in downtime, the daily rate shall be reduced by 1/10th. All equipment usage must be pre-approved by the OSC. Once provided, the Contractor may elect to substitute identical equipment types for what is already on-site at no additional cost to the Government.

When the contractor elects to remove an item of equipment from the site during the period of the task order, such removal shall be permitted, subject to the consent of the OSC, provided that the equipment is returned to its location for use when required by the OSC. No charges shall be incurred by the Government while the equipment is off-site.

If after the OSC informs the contractor that equipment is no longer needed at the site and the contractor elects for his own convenience to store the equipment at the site, the equipment shall not be charged to the contract.

The contractor shall coordinate with the OSC to utilize equipment resources in the most cost effective manner. Due consideration shall be given to the known requirements of the removal action in order to reduce equipment idle-time.

Where items of equipment are shared at concurrent or consecutive removal actions between two or more sites on the same day, the contractor shall pro-rate the daily rate based upon the percentage of usage at the individual sites. For purposes of this clause, concurrent and subsequent removal action sites are defined as sites within a 100 mile radius of the original site.

E. OTHER DIRECT COSTS

(1) All other charges determined to be payable under a task order on this contract will be treated in accordance with the clause entitled PAYMENTS--FIXED-RATE SERVICES CONTRACT (EPAAR 1552.232-73) (APR 84).

(2) The contractor agrees that except for shipping costs to and from the site, the following items will not be allowable direct costs to the contract:

Cascade Systems
 Additional SCBA Bottles
 Additional SCBA Tanks
 Full Face Respirators
 Half Face Respirators
 Hard Hats
 Oil, Grease, etc. (necessary for operation of equipment)
 Hand Tools (including non-sparking)
 Drum/Barrel Punch (small for sampling)
 Drum Barrel Punch (large for emptying drums or barrels)
 Welding Stand
 Sampling Tools (i.e. stainless steel pails, pans, and trowel) Portable Eye Wash
 Cutting Torch
 Chain Saw
 Laundry Soap, Bath Soap, and Shampoo.

Maintenance Vehicle/Truck
 Barrel Cart
 Metal Detector
 pH Meter
 pH Paper
 Trash Bags
 Egress Systems
 Ladders

Personal Protective Items as follows:

Coveralls
 Chemical Resistant Steel Toe and Shank Boots
 Long cotton underwear
 Fully encapsulating chemical resistant suit
 Escape mask
 Face shield for hard hat
 Nose cup
 One or two-piece chemical splash suit
 Outer gloves, chemical resistant

F. ADVANCE APPROVAL

All Task Order costs must be approved in advance by the OSC and costs must be incurred by the contractor as a precondition to Government payment. As provided for in EPAAR 1552.232-73, PAYMENTS--FIXED-RATE SERVICE CONTRACT.

3. The Section H clause entitled "DRUG-FREE WORKFORCE (MAR 2004)" has been deleted.

4. The Section L clause entitled "EVALUATION OF OTHER DIRECT COSTS (EP 52.215-130) (APR 1984)" has been modified. The text is as follows:

For evaluation purposes, offerors shall propose the amounts of \$72,390,000 for ODCs as indicated in L.23 Multiple Awards. (This figure is exclusive of Material Handling Costs if applicable).

Evaluation of Other Direct Costs

For evaluation purposes, offerors can propose the following amounts for Other Direct Costs (ODCs): \$72,390,000 (this figure is exclusive of Material Handling Costs if applicable)

Year 1	\$ 14,478,000	(plus material and handling cost if applicable)
Year 2	\$ 14,478,000	(plus material and handling cost if applicable)
Year 3	\$ 14,478,000	(plus material and handling cost if applicable)
Year 4	\$ 14,478,000	(plus material and handling cost if applicable)
Year 5	<u>\$ 14,478,000</u>	(plus material and handling cost if applicable)

\$72,390,000 (plus material and handling cost if applicable)

The ODC plug figure is a not-to-exceed amount. The Government will order ODCs on an as-needed basis, and Government is not obligated to order this amount. If an offeror proposes an amount less than the specified amount, the proposed amount will be the not-to-exceed amount.

5. The Section L clause entitled "MULTIPLE AWARDS" has been modified. The text is as follows:

In accordance with FAR 16.504(c), *Multiple Award Preference*, it is the Government's intent to award two contracts as a result of this solicitation. One contract will be awarded under full and open competition and a second contract will be awarded based upon competition restricted to small businesses. Small business firms may submit offers on either the small business set-aside or the full and open portions of the solicitation, or both, but may not receive both awards. For small businesses proposing on the small business set-aside contract, the price proposal shall be based upon 100% of the Government's total requirements as set forth in Clause B.1. Small business offerors proposing on both contracts need submit only one technical proposal, but must provide two separate price proposals.

Clause B.7, Minimum and Maximum Amounts, will reflect minimums of \$250,000 per each contract period for each of the two contracts to be awarded as a result of this solicitation. The maximum potential amounts for each contract will be determined as follows:

The full and open and small business contracts will reflect a maximum potential amount based on the successful offeror's proposed fixed rates plus other Direct Costs and any applicable material handling charges.

No single offeror may receive more than one award.

If the successful offeror for the full and open contract is a small business concern, then the Government reserves the right to award that contract at the same estimated quantities of labor, equipment and Other Direct Costs as the small business set-aside award.